

PG&E Corporation, et al. (Case No. 19-30088 (DM))
 PwC LLP - Management, Tax and Advisory Consultants to the Debtors
 Summary of Expenditures by Project and Type
 For the Period January 1, 2020 through January 31, 2020

Exhibit F

| Transaction Type by Project | Total Expenditures |
|---|---|
| Fixed Fee Services | |
| <i>PSPS Program Support Services</i> | <i>Retention Exhibit #: SUPP 2 01-F</i> |
| Airfare | \$33,310.50 |
| Lodging | \$67,264.41 |
| Meals | \$8,799.19 |
| Parking | \$419.00 |
| Public/Ground Transportation | \$8,543.22 |
| Rental Car | \$216.70 |
| <i>Subtotal - Expenditures Sought for PSPS Program Support Services</i> | \$118,553.02 |
| <i>Cybersecurity Assessment Services</i> | <i>Retention Exhibit #: SUPP 01-Q</i> |
| Airfare | \$552.72 |
| Lodging | \$6,345.35 |
| Meals | \$989.52 |
| Mileage Allowance | \$124.12 |
| Public/Ground Transportation | \$1,357.97 |
| <i>Subtotal - Expenditures Sought for Cybersecurity Assessment Services</i> | \$9,369.68 |
| Subtotal - Expenditures Sought for Fixed Fee Services | \$127,922.70 |
| Total - Expenditures Sought for Reimbursement | \$127,922.70 |